

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Expenditure for name board of Special Secretary to Government, Public Enterprises Department – Re-writing charges of an amount of Rs.749/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 57**

**Dated: 13-04-2023**

**Read :**

Bill.No.904 of the Manager, Nirmal Industry, Dt.20.03.2023.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.749/- (Rupees Seven hundred and forty nine only) to the Manager, Nirmal Industry, Hyderabad, for supply of name board of Special Secretary to Government, Public Enterprises Department.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Manager, Nirmal Industry, Hyderabad, Bank Account No. 007611100003235, Union Bank of India, Chikkadpally Branch, IFSC Code: UBIN0800767.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
The Manager, Nirmal Industry, Hyderabad.  
The Public Enterprises (OP) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**